

## Amber Wright

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**From:** Jeanine LeBlanc  
**Sent:** Tuesday, July 18, 2017 7:56 AM  
**To:** Dorothy Wallis  
**Subject:** RE: 2000224936 Caring to Love AtoA budget revision

I did notice my mistake. I entered the amount in the wrong line and I followed up with an email to let you know.

The only thing I need is verification of payment of the TurnKey Solutions bill dated 6/1/17.

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**From:** Dorothy Wallis [mailto:[dwallis@ctlm.org](mailto:dwallis@ctlm.org)]  
**Sent:** Monday, July 17, 2017 9:23 PM  
**To:** Jeanine LeBlanc  
**Subject:** Re: 2000224936 Caring to Love AtoA budget revision

Jeanine,  
Please let me know if you agree. According to my bookkeeper she said the following.  
The Public Relations budget is \$6300 and LCP has spent \$700 per month for 9 months to Randy Rice which equals \$6300.

Your email says we are over budget by \$7237 which is the EXACT amount we spent on Media in Section D Operating Expenses - Media. We did pay Randy Rice for Media expenses and submitted them in our Supplementals.

Could it be possible the State miscoded our Media expenses as Public Relations. After the coding/correction to your actuals in the amount of \$7237 to Media in Section D Operating Expenses; you should balance.

Please let me know if you feel a budget revision is still required.

Please see attached Budget vs Actuals for 2016 2017.

If you have any questions please feel free to contact me.

Best,  
- Dorothy Wallis

Sent from my iPhone

On Jul 17, 2017, at 5:46 PM, Jeanine LeBlanc <[Jeanine.LeBlanc.DCFS@LA.GOV](mailto:Jeanine.LeBlanc.DCFS@LA.GOV)> wrote:

Ms. Wallis:

I have reviewed the supplements you submitted.

You budgeted \$6,300.00 for Public Relations/Media Coordinator and your expenditures (with the June invoice) are \$13,537.00. This line is over by \$7,237.00.

Please submit a budget revision request by email no later than tomorrow, Tuesday, July 18, 2017, or we will have to disallow \$7,237.00 from your invoice.

Thank you.

*Jeanine LeBlanc*

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<2000224936 Caring to Love AtoA 2016-2017.xls>

<Budget Revision 1204 (3).doc>